Prime Recipient 042258020 | S394A090053



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S394A090053 042258020 2012 / 4 No

Award Recipient Information

Recipient DUNS Number 042258020 Recipient Account Number \$9-03-30-03

Recipient Congressional 00 District

Parent DUNS Number 042258020

Recipient Type 2F.VN

Recipient Legal Name DELAWARE, STATE OF

Recipient DBA Name

Recipient Address 1 860 SILVER LAKE BLVD STE 1

Recipient Address 2

Recipient City DOVER
Recipient State DE

Recipient ZIP Code + 4 199042402

Recipient Country USA

Project / Award Information

Funding Agency Code 9146

Awarding Agency Code 9146

Program Source (TAS) Code 91-1909

Sub Account Number for Program Source

CFDA Number 84.394

Amount of Award 110320067.00

Award Date 07/20/2009

Award Description Education Fund- for the support

of public elementary,

secondary, and postsecondary education and, as, applicable, early childhood education programs and services Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00

\$25.000/award

Total Number of Sub Awards to 0 Individuals

maividuais

Total Amount of Sub Awards to 0.00

Individuals

Total Number of Payments to 0 Vendors less than \$25.000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

Project Information

Project Name or Project/ State Fiscal Stabalization

Program Title Fund-Education Grants,

Recovery Funds

Quarterly Activities/ Project For the support of public

Description elementary, secondary, and

postsecondary education and, as, applicable, early childhood education programs and services. Quarterly activities only involved working to close

out the award.

Project Status Fully Completed

Total Federal Amount ARRA 109800104.73

Funds Received/Invoiced

Number of Jobs 0.00

Description of Jobs Created N/A

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 611110

Activity Code 2

Activity Code 3

Activity Code 4

- - - - - -

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

February 8, 2013 Page 1 of

Prime Recipient 042258020 | S394A090053



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S394A090053 042258020 2012 / 4 No

Total Federal Amount of ARRA 110310753.68

Expenditure

Total Federal ARRA 9514600.00

Infrastructure Expenditure

Infrastructure Purpose and Infrastructure improvements

Rationale made to facilities at Delaware Technical and Community

College, a Delaware public

HE.

February 8, 2013 Page 2 of

Prime Recipient 042258020 | S394A090053



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S394A090053 042258020 2012 / 4 No

Infrastructure Contact

Name Robert Scoglietti Street Address 1 122 William Penn St

Email robert.scoglietti@state.de.us Street Address 2

Phone (302) 739-4204 **Street Address 3**

> City Dover State DE

> > **ZIP Code + 4** 19901 - 0000

Officer 3 Name

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

Ext

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

> Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 3 of

Sub Recipient 003790149 | S394A090053



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2012 / 4 S394A090053 042258020

Sub Recipient Information

Sub Recipient DUNS 003790149

Number

Sub Recipient 00

Congressional District

Sub Recipient Type

Sub Recipient Legal Name East Side Charter School of

Wilmington, Inc.

Sub Recipient DBA Name East Side Charter School

Sub Recipient Address 1 3000 N Claymont St

Sub Recipient Address 2

Sub Recipient City Wilmington Sub Recipient State Delaware

Sub Recipient ZIP Code + 4 198022807

Sub Recipient Country US

Sub Award Information

Sub Award Number S394A090053 **Amount of Sub Award** \$84.479.05 Total Sub Award Funds 83249.00

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 4 of

Sub Recipient 009615013 | S9061816A031



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 009615013 Sub Recipient Address 1 1121 THATCHER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 198025135

Sub Recipient Legal Name PRESTIGE ACADEMY, INC. Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A031 Amount of Sub Award \$ 107,024.00

Total Sub Award Funds 107024.00

Disbursed

Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 1121 Thatcher St

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5135

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 5 of

Sub Recipient 020061800 | S9061816A006



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.VN

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9061816A006 Amount of Sub Award \$ 1,774,008.00 Total Sub Award Funds 1774008.00

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 6 of

Sub Recipient 024353161 | S9061816A033



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S Central Ave

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City Laurel **Congressional District** Sub Recipient State Delaware

Sub Recipient ZIP Code + 4 199561418 **Sub Recipient Type** Sub Recipient Legal Name Laurel School District Sub Recipient Country US

Sub Recipient DBA Name North Laurel Elementary

School

Sub Award Information

Sub Award Number S9061816A033 **Amount of Sub Award** \$ 1,595,774.00 Total Sub Award Funds 1595774.00

Disbursed

Sub Award Date 09/08/2010

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation Officer 4 Compensation

Officer 5 Name Officer 2 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 7 of

Sub Recipient 059007500 | SFSF 53-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 059007500 Sub Recipient Address 1 220 HULLIHEN HALL

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 1R.A8.G7.M8.VW Sub Recipient ZIP Code + 4 197160099

Sub Recipient Legal Name UNIVERSITY OF DELAWARE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 53-09 **Amount of Sub Award** \$ 18,868,300.00

Total Sub Award Funds 18868300.00

Disbursed

Sub Award Date 10/02/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19716 - 0099

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 8 of

Sub Recipient 060084365 | s9061816a024



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9061816a024 **Amount of Sub Award** \$ 3,580,848.00 **Total Sub Award Funds** 3580848.00

Disbursed

Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 9 of

Sub Recipient 069112089 | S9061816A022



Sub Recipient Country USA

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2012 / 4 S394A090053 042258020

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 199631732 Sub Recipient Type 12.H6.VN

Sub Recipient Legal Name MILFORD BOARD OF **EDUCATION**

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number \$9061816A022 **Amount of Sub Award** \$ 2,419,247.00 Total Sub Award Funds 2419246.99

Disbursed

Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 4 Compensation Officer 1 Compensation Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 10 of

Sub Recipient 077061281 | S9-06-18-16A018



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-06-18-16A018

Amount of Sub Award \$ 2,585,540.00

Total Sub Award Funds 2585540.00

Disbursed

Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 11 of

Sub Recipient 080784408 | 29G0



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29G0

Amount of Sub Award \$ 3,764,181.00

Total Sub Award Funds 3764181.00

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 12 of

Sub Recipient 099079105 | S9061816A001



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number \$9061816A001 **Amount of Sub Award** \$ 1,583,816.00 **Total Sub Award Funds** 1583816.00

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 13 of

Sub Recipient 100157973 | SFSF 8-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DELMAR Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VN Sub Recipient ZIP Code + 4 199401374

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

HIGH

Sub Award Information

Sub Award Number SFSF 8-09 Amount of Sub Award \$ 635,599.00 Total Sub Award Funds 635599.00

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 200 N 8th Street

Address 2

City Delmar

Country Code US

State DE

ZIP Code + 4 19940 - 1374

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 14 of

Sub Recipient 100715424 | S9-06-18-16A 005



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-06-18-16A 005

Amount of Sub Award \$ 626,277.00

Total Sub Award Funds 626277.00

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 15 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9061816A011 **Amount of Sub Award** \$ 13,026,628.00 **Total Sub Award Funds** 13026628.00

Disbursed

Sub Award Date 08/19/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 16 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 2012 / 4 042258020

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 198014429 Sub Recipient Type 12.H6.VN

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A015 **Amount of Sub Award** \$ 193.021.00 Total Sub Award Funds 193021.00 **Disbursed**

Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 17 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A016 Amount of Sub Award \$ 505,107.00 Total Sub Award Funds 505107.00

Disbursed

Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 18 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A019 Amount of Sub Award \$ 222,135.00 Total Sub Award Funds 222135.00

Disbursed

Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 19 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A021 Amount of Sub Award \$ 143,752.00 Total Sub Award Funds 143752.00 Disbursed

Sub Award Date 08/27/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 20 of

Sub Recipient 105761881 | S9061816A035



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 2012 / 4 042258020

CHARTER

Sub Recipient Information

Sub Recipient DUNS 105761881 Sub Recipient Address 1 519 MARKET ST

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 198013004 Sub Recipient Type 2F.VN

Sub Recipient Legal Name KUUMBA ACADEMY Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A035 **Amount of Sub Award** \$ 115.756.00 Total Sub Award Funds 115756.00 **Disbursed**

Sub Award Date 09/15/2009

Sub Recipient Place of Performance

Address 1 519 N. MARKET STREET

Address 2

City WILMINGTON

Country Code US

State DE

ZIP Code + 4 19801 - 3004

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 21 of

Sub Recipient 108220351 | SF-06-18-16 A017



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 1502 SPRUCE AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 198052148

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SF-06-18-16 A017 Amount of Sub Award \$ 10,801,128.00 Total Sub Award Funds 10801128.00 Disbursed

Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 22 of

Sub Recipient 108220351 | SF-06-18-16 A044



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 1502 SPRUCE AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 198052148

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SF-06-18-16 A044 Amount of Sub Award \$ 200,974.00 Total Sub Award Funds 200974.00

Disbursed

Sub Award Date 10/16/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 23 of

Sub Recipient 108220351 | SF-06-18-16 A045



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 1502 SPRUCE AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 198052148

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SF-06-18-16 A045 Amount of Sub Award \$ 343,228.00 Total Sub Award Funds 343228.00

Disbursed

Sub Award Date 10/16/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 24 of

Sub Recipient 114337629 | SFSF54-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

UNIVERSITY

Sub Recipient Information

Sub Recipient DUNS 114337629 Sub Recipient Address 1 1200 N DUPONT HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.1A.G7.H6.HB.M8.OH.VW Sub Recipient ZIP Code + 4 199012202

Sub Recipient Legal Name DELAWARE STATE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF54-09 Amount of Sub Award \$ 5,380,159.00 Total Sub Award Funds 5380159.00

Disbursed

Sub Award Date 11/17/2009

Sub Recipient Place of Performance

Address 1 1200 N DuPont Hawy

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer C Name

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 25 of

Sub Recipient 115497711 | S9061816A012



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 115497711

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.VN

Sub Recipient Legal Name COLONIAL SCHOOL

DISTRICT (INC)

Sub Recipient DBA Name

Sub Recipient Address 1 318 E BASIN RD

Sub Recipient Address 2

Sub Recipient City NEW CASTLE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 197204214

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9061816A012 **Amount of Sub Award** \$7,426,867.00 **Total Sub Award Funds** 7426867.00

Disbursed

Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 26 of

Sub Recipient 116579041 | S9-06-18-16A-004



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA SCHOOL, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-06-18-16A-004 **Amount of Sub Award** \$ 364,656.00 **Total Sub Award Funds** 364656.00

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19711 - 1809

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 27 of

Sub Recipient 124876046 | S9061816A013



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VN Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9061816A013 **Amount of Sub Award** \$ 2,095,118.00 **Total Sub Award Funds** 2095118.00

Disbursed

Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 28 of

Sub Recipient 129085853 | SFSF 29-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 29-09 Amount of Sub Award \$ 276,447.00

Total Sub Award Funds 276447.00

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

ZIP Code + 4 19709 - 7700

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 29 of

Sub Recipient 135148810 | S9061816A014



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

ACADEMY

Sub Recipient Information

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK

Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A014 Amount of Sub Award \$ 261,083.00 Total Sub Award Funds 261083.00

Disbursed

Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

Country Code US

State DE

ZIP Code + 4 19938 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 30 of

Sub Recipient 140528923 | s9061816a008



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 Saulsbury Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199042705

Sub Recipient Legal Name Academy of Dover Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9061816a008 Amount of Sub Award \$ 141,897.00 Total Sub Award Funds 141896.99 Disbursed

Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 104 Saulsbury Rd.

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 2705

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 31 of

Sub Recipient 152741575 | Charlton School SFSF



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number Charlton School SFSF

Amount of Sub Award \$ 185,007.00

Total Sub Award Funds 185007.00

Disbursed

Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 32 of

Sub Recipient 152741575 | SFSF 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 3-09

Amount of Sub Award \$ 3,377,910.00

Total Sub Award Funds 3377910.00

Disbursed

Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

f Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 33 of

Sub Recipient 183867209 | S9061816A007



Sub Recipient Country US

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 Governors Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Greenwood Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 19950

Sub Recipient Legal Name Woodbridge School District

Sub Recipient DBA Name Woodbridge Elementary

School

Sub Award Information

Sub Award Number S9061816A007 Amount of Sub Award \$ 963,481.00 Total Sub Award Funds 963481.00

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 34 of

Sub Recipient 194047978 | S9061816A040



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 Delaware St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name Family Foundations Academy, Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A040 Amount of Sub Award \$ 149,209.00 Total Sub Award Funds 149209.00 Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 6033

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 35 of

Sub Recipient 606647829 | s9061816a028



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 606647829 Sub Recipient Address 1 112 Middleboro Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198041621

Sub Recipient Legal Name Delaware Military Academy Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9061816a028 Amount of Sub Award \$ 107,027.00 Total Sub Award Funds 107027.00 Disbursed

Sub Award Date 09/10/2009

Sub Recipient Place of Performance

Address 1

Address 2

City wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 1621

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 36 of

Sub Recipient 783955789 | s9061816ao27



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17th St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198025031

Sub Recipient Legal Name Maurice J Moyer Academy Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9061816ao27 Amount of Sub Award \$ 149,603.00 Total Sub Award Funds 149603.00

Disbursed

Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1

Address 2

City wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 4219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 37 of

Sub Recipient 784561404 | SFSF 31-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 784561404 Sub Recipient Address 1 3821 Lancaster Pike

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198051512

Sub Recipient Legal Name Odyssey Charter School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 31-09 Amount of Sub Award \$ 123,771.00 Total Sub Award Funds 123771.00 Disbursed

Sub Award Date 09/13/2011

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19805 - 1512

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 38 of

Sub Recipient 825421162 | S9-06-18-16



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

SCHOOL DISTRICT

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 COUNTY SEAT HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GEORGETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 12.6D.H6.VN Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name SUSSEX TECHNICAL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-06-18-16 Amount of Sub Award \$ 371,607.00 Total Sub Award Funds 371607.00

Disbursed

Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School

District

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0351

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 39 of

Sub Recipient 830220641 | SFSF 37-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 830220641 Sub Recipient Address 1 2200 N Locust St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 198024429

Sub Recipient Legal Name Thomas Edison Charter Sub Recipient Country US

School Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 37-09 Amount of Sub Award \$ 278,937.00 Total Sub Award Funds 278937.00 Disbursed

Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 2200 N. Locust Street

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 4429

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 40 of

Sub Recipient 831627513 | SF-06-18-16



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 831627513 Sub Recipient Add

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 2F.VN

Sub Recipient Legal Name SUSSEX ACADEMY OF

ARTS & SCIENCES

Sub Recipient DBA Name

Sub Recipient Address 1 21777 SUSSEX PINES RD

Sub Recipient Address 2

Sub Recipient City GEORGETOWN

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199473901

Sub Recipient Country USA

Sub Award Information

Sub Award Number SF-06-18-16 Amount of Sub Award \$ 138,512.00 Total Sub Award Funds 138512.00

Disbursed

Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 3901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name
Officer 3 Compensation
Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 41 of

Sub Recipient 839428781 | 839428781



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 2012 / 4 042258020

Sub Recipient Information

Sub Recipient DUNS 839428781 Sub Recipient Address 1 170 Lukens Dr

> Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle **Congressional District**

Sub Recipient State Delaware Sub Recipient ZIP Code + 4 197202727 **Sub Recipient Type**

Sub Recipient Legal Name Pencader Charter School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 839428781 **Amount of Sub Award** \$ 115,911.00 Total Sub Award Funds 115911.00

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1

Address 2

City New Castle

Country Code US

State DF

ZIP Code + 4 19720 - 2727

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 42 of

Sub Recipient 878071638 | S9-06-18-16-A025



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 Hoosier St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Selbyville Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name Indian River School District Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-06-18-16-A025 **Amount of Sub Award** \$ 3,994,176.00 **Total Sub Award Funds** 3994176.00

Disbursed

Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 43 of

Sub Recipient 878071638 | S9-06-18-16A041



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 Hoosier St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Selbyville Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name Indian River School District
Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-06-18-16A041 Amount of Sub Award \$ 49,187.00 Total Sub Award Funds 49187.00

Disbursed

Sub Award Date 10/02/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 44 of

Sub Recipient 878297902 | S9061816A009



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYMONT

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VN Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name BRANDYWINE SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9061816A009 **Amount of Sub Award** \$7,957,431.00 **Total Sub Award Funds** 7947871.76

Disbursed

Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 45 of

Sub Recipient 933361693 | SFSF 49-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE
Sub Recipient DBA Name DEL TECH TERRY CAMPUS

Sub Award Information

Sub Award Number SFSF 49-09 **Amount of Sub Award** \$ 292,000.00

Total Sub Award Funds 292000.00 Disbursed

Disbuiseu

Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 P.O.Box 897

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19903 - 0897

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 46 of

Sub Recipient 933361693 | SFSF 50-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ngressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

Sub Recipient DBA Name DEL TECH TERRY CAMPUS

Sub Award Information

Sub Award Number SFSF 50-09 Amount of Sub Award \$ 3,059,538.62 Total Sub Award Funds 3059538.62

Disbursed

Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 P.O. Box 610

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0610

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 47 of

Sub Recipient 933361693 | SFSF 51-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 933361693 Sub Recipient Address

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 2F.M8.OH.VW

Sub Recipient Legal Name DELAWARE TECHNICAL &

COMMUNITY COLLEGE

Sub Recipient DBA Name DEL TECH TERRY CAMPUS

Sub Recipient Address 1 100 CAMPUS DR

Sub Recipient Address 2

Sub Recipient City DOVER

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199012221

Sub Recipient Country USA

Sub Award Information

Sub Award Number SFSF 51-09 Amount of Sub Award \$ 1,187,809.76 Total Sub Award Funds 1187809.76

Disbursed

Sub Award Date 07/01/2011

Sub Recipient Place of Performance

Address 1 400 Stanton-Christiana Road

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19713 - 2197

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 48 of

Sub Recipient 933361693 | SFSF 51-09A



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

Sub Recipient DBA Name DEL TECH TERRY CAMPUS

Sub Award Information

Sub Award Number SFSF 51-09A Amount of Sub Award \$ 2,840,200.00 Total Sub Award Funds 2840200.00

Disbursed

Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 333 Shipley St

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 49 of

Sub Recipient 933361693 | SFSF 52-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 933361693

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 2F.M8.OH.VW

Sub Recipient Legal Name DELAWARE TECHNICAL &

COMMUNITY COLLEGE

Sub Recipient DBA Name DEL TECH TERRY CAMPUS

Sub Recipient Address 1 100 CAMPUS DR

Sub Recipient Address 2

Sub Recipient City DOVER

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199012221

Sub Recipient Country USA

Sub Award Information

Sub Award Number SFSF 52-09

Amount of Sub Award \$ 2,135,551.62

Total Sub Award Funds 2135551.61

Disbursed

Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 100 Campus Drive

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 50 of

Sub Recipient 943008636 | S9061816A039



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

School

Sub Recipient Information

Sub Recipient DUNS 943008636 Sub Recipient Address 1 350 Pear St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover

Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199043016

Sub Recipient Legal Name Campus Communimty High Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A039 Amount of Sub Award \$ 274,788.00 Total Sub Award Funds 274788.00

Disbursed

Sub Award Date 10/08/2009

Sub Recipient Place of Performance

Address 1 350 Pear St

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3016

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 51 of

Sub Recipient 957238251 | SFSF 23-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 957238251 Sub Recipient Address 1 510 W 28th St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198023022

Sub Recipient Legal Name Dcpa Holding, Inc.

Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 23-09 Amount of Sub Award \$ 108,497.00 Total Sub Award Funds 106093.00 Disbursed

Sub Award Date 10/08/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 3022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 52 of

Sub Recipient 967825308 | S9-06-18-16-A036



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 967825308 Sub Recipient Address 1 3337 S Dupont Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Camden Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199341378

Sub Recipient Legal Name Positive Outcomes Charter Sub Recipient Country US School

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-06-18-16-A036 Amount of Sub Award \$ 142,118.00 Total Sub Award Funds 142118.00 Disbursed

Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 1378

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Compensation

Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Michelle Hastie

Date Created 01/07/2013 01:59 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 53 of

Sub Recipient 968166793 | s9061816a038



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 968166793 Sub Recipient Address 1 100 N Dupont Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington

Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198073106

Sub Recipient Legal Name The Charter School of Sub Recipient Country US Willmington

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9061816a038
Amount of Sub Award \$ 159,965.00
Total Sub Award Funds 159965.00
Disbursed

Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1

Address 2

City wilmington

Country Code US

State DE

ZIP Code + 4 19807 - 3106

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 54 of

Sub Recipient 968507442 | S9-06-15-16A 003



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 Newport Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name New Castle County Vocational Sub Recipient Country US

School District

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-06-15-16A 003 Amount of Sub Award \$ 2,921,845.00 Total Sub Award Funds 2921845.00 Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 55 of

Vendor A Friend of the Family



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A009

Vendor DUNS Number

Vendor Name A Friend of the Family

Vendor HQ ZIP Code + 4 19808 - 0051

Payment Amount \$ 287,855.33

Product and Service Alternative education services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 56 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 Payment Amount \$ 167,252.50

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name Advantech Inc.

Description Fire Alarm System Replacement

& Video Management System

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19901 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 57 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 Payment Amount \$ 377,137.50

Vendor DUNS Number Product and Service October 2011-December 2011

Vendor Name Advantech Inc.

Description Fire Alarm System Replacement

& Video Management System

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19901 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 58 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment Amount \$ 193,107.25

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name Advantech Inc.

Description Interior & Exterior Security

Vendor HQ ZIP Code + 4 19901 - 0000 System Equipment & Installation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 59 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Pay

Vendor DUNS Number

Vendor Name Advantech Inc.

Vendor HQ ZIP Code + 4 19901 - 0000

Payment Amount \$ 34,077.75

Product and Service April 2011-June 2011

Description Interior & Exterior Security

System Equipment & Installation

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 60 of

Vendor **Aetna US Healthcare**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A009

Vendor DUNS Number

Vendor Name Aetna US Healthcare

Vendor HQ ZIP Code + 4 60673 - 0966

Payment Amount \$ 36,859.50

Product and Service Benefits for employees paid with

Description SFSF funds - Prescription

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 61 of

Vendor 060704780 | Apple Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001 Payment Amount \$ 145,266.31

Vendor DUNS Number 060704780 Product and Service To Provide Updated Tecnology

Vendor Name Apple Inc Description in Elmentary and Middle Schools

Vendor HQ ZIP Code + 4 15264 - 0001

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 62 of

Vendor Apple, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 37-09

Vendor DUNS Number

Vendor Name Apple, Inc

Vendor HQ ZIP Code + 4 78727 - 6524

Payment Amount \$ 25,262.80

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 63 of

Vendor 060704780 | Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SF-06-18-16 Payment Amount \$ 28,140.27

Vendor DUNS Number 060704780 Product and Service Computers

Vendor Name Apple, Inc. Description

Vendor HQ ZIP Code + 4 95014 - 2083

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 64 of

Vendor Bel Air Foam & Roofing



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 Payment Amount \$ 117,427.00

Vendor DUNS Number Product and Service July 2010-September 2010

Vendor Name Bel Air Foam & Roofing

Description Roofing Product/Systems and

Vendor HQ ZIP Code + 4 21015 - 1496

Contractual Services

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 65 of

Vendor Big Bang LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012 Paymer

Vendor DUNS Number

Vendor Name Big Bang LLC

Vendor HQ ZIP Code + 4 53132 - 9533

Payment Amount \$31,900.00
Product and Service Equipment Rental

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 66 of

Vendor **Brandywine Technologies**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Brandywine Technologies

Vendor HQ ZIP Code + 4 19803 - 3645

Payment Amount \$ 59,053.00

Product and Service To Provide Updated Tecnology

Description in Elmentary and Middle Schools

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 67 of

Vendor Buck Simpers & Associates



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 Paymen

Vendor DUNS Number

Vendor Name Buck Simpers & Associates

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount \$ 49,100.00

Product and Service October 2010-December 2010

Description Architectural Services

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 68 of

Vendor Cannon Financial Services



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A013

Vendor DUNS Number

Vendor Name Cannon Financial Services

Vendor HQ ZIP Code + 4 08054 - 0000

Payment Amount \$ 26,358.00

Product and Service Copier Equipment

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 69 of

Vendor Canon Financial Services



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A013

Vendor DUNS Number

Vendor Name Canon Financial Services

Vendor HQ ZIP Code + 4 08054 - 0000

Payment Amount \$ 26,358.00

Product and Service Copier Equipment

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 70 of

Vendor Canon Financial Services



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A013

Vendor DUNS Number

Vendor Name Canon Financial Services

Vendor HQ ZIP Code + 4 08054 - 0000

Payment Amount \$ 26,358.00

Product and Service Copier Equipment

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 71 of

Vendor Cepstral LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Cepstral LLC

Vendor HQ ZIP Code + 4 15203 - 1707

Product and Service Software

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 72 of

Vendor Communities in Schools



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Communities in Schools

Vendor HQ ZIP Code + 4 19904 - 7325

Payment Amount \$30,000.00 Product and Service Association Fees

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 73 of

Vendor 065092426 | Communities in Schools



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SF-06-18-16 A017

Vendor DUNS Number 065092426

Vendor Name Communities in Schools

Vendor HQ ZIP Code + 4 19904 - 1383

Payment Amount \$29,000.00

Product and Service site based school based Description services for students and

families

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 74 of

Vendor Corporate Interiors, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 37-09

Vendor DUNS Number

Vendor Name Corporate Interiors, Inc

Vendor HQ ZIP Code + 4 19720 - 4193

Payment Amount \$ 55,495.10

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 75 of

Vendor Data Service Center



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number 29G0 Payment Amount \$ 66,032.90

Vendor DUNS Number Product and Service Computer services, printing and

Vendor Name Data Service Center Description mailing services, postage

Vendor HQ ZIP Code + 4 19720 - 4149

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 76 of

Vendor Delaware Engineering & Design Corp.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment

Vendor DUNS Number P

Vendor Name Delaware Engineering &

Design Corp.

Vendor HQ ZIP Code + 4 19711 - 0000

Payment Amount \$ 41,526.81

Product and Service October 2010-December 2010

Description Engineering Services

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 77 of

Vendor Delaware State Police



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number 29G0 Payment Amount \$ 134,850.00

Vendor DUNS Number Product and Service School resource officers

Vendor Name Delaware State Police Description

Vendor HQ ZIP Code + 4 19903 - 0430

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 78 of

Vendor 005754721 | Delaware State Police



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A006 Payment Amount \$58,474.80

Vendor DUNS Number 005754721 Product and Service Contract for 1 School Resource

Vendor Name Delaware State Police Description Officer

Vendor HQ ZIP Code + 4 19903 - 0430

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 79 of

Vendor 005754721 | Delaware State Police



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 8-09 **Payment Amount** \$ 64,972.00 Vendor DUNS Number 005754721

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19903 - 0430

Product and Service Security Service **Description**

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 80 of

Vendor 167260525 | Delaware State Police



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SF-06-18-16 A017 Payment A

Vendor DUNS Number 167260525

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19901 - 4523

Payment Amount \$ 113,855.38

Product and Service school resource officers

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 81 of

Vendor 167260525 | Delaware State Police



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SF-06-18-16 A017

Vendor DUNS Number 167260525 Product and Service School Resource Officers

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19901 - 4523

Payment Amount \$ 37,951.80

Description

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 82 of

Vendor Delaware State Police Criminal Investigation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A013 Payment Amount \$72,056.00

Vendor DUNS Number Product and Service School Resource Officer

Vendor Name Delaware State Police Description

Criminal Investigation

Vendor HQ ZIP Code + 4 19901 - 0000

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 83 of

Vendor **DELL Marketing**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 **Payment Amount** \$ 246,477.94

Vendor DUNS Number

Product and Service July 2011-September 2011 **Description** Instructional Servers, Computers Vendor Name DELL Marketing

& Software Vendor HQ ZIP Code + 4 15264 - 3561

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 84 of

Vendor DELL Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09

Vendor DUNS Number

Vendor Name DELL Marketing

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount \$ 28,606.07

Product and Service April 2011-June 2011

Description Instructional Servers, Computers

& Software

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 85 of

Vendor DELL Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09

Vendor DUNS Number

Vendor Name DELL Marketing

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount \$53,710.70

Product and Service July 2011-September 2011

Description Instructional Servers, Computers

& Software

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 86 of

Vendor DELL Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 Payment Amount \$ 183,899.00

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name DELL Marketing Description Instructional Servers, Computers

& Software

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 15264 - 3561

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 87 of

Vendor 114315195 | Dell Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Vendor DUNS Number 114315195 Product and Service Power Edge servers, computer

Vendor Name Dell Marketing Description accessories, & desktop

Vendor HQ ZIP Code + 4 computers

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 88 of

Vendor 114315195 | Dell Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount \$ 28,221.88

Vendor DUNS Number 114315195 Product and Service Power Edge servers, computer

Vendor Name Dell Marketing Description accessories, & desktop

Vendor HQ ZIP Code + 4 computers

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 89 of

Vendor **Dell USA LP**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Dell USA LP

Vendor HQ ZIP Code + 4 78664 - 1900

Payment Amount \$ 56,792.61

Product and Service To Provide Updated Tecnology

Description in Elmentary and Middle Schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 90 of

Vendor 105895010 | Delmarva Power



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

 Sub Award Number
 \$9-06-18-16-A025
 Payment Amount
 \$81,712.99

Vendor DUNS Number 105895010 Product and Service Electricity Services

Vendor Name Delmarva Power Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 91 of

Vendor Diversified Educational



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 Payment Amount \$ 29,167.00

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name Diversified Educational Description Solar Power Troubleshooting

Vendor HQ ZIP Code + 4 20118 - 0368

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 92 of

Vendor Diversified Educational



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment Amount \$ 214,502.00

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name Diversified Educational Description Mechanical/Electrical Learning

Vendor HQ ZIP Code + 4 20118 - 0368 Systems & Software

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 93 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09

Vendor DUNS Number

Vendor Name East Coast Plumbing & HVAC

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount \$ 164,881.05

Product and Service July 2010-September 2010

Description Plumbing & HVAC Material and

Services

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 94 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment Amount \$ 354,086.85

Vendor DUNS Number Product and Service April 2010-June 2010

Vendor Name East Coast Plumbing & HVAC

Description Plumbing & HVAC Material and

Services

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19702 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 95 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment Amount \$ 760,248.47

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name East Coast Plumbing & HVAC

Description Plumbing & HVAC Material and

Services

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19702 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 96 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Pay

Vendor DUNS Number

Vendor Name East Coast Plumbing & HVAC

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount \$ 85,615.46

Product and Service October 2010-December 2010

Description Plumbing & HVAC Material and

Services

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 97 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment Amount \$85,872.97

Vendor DUNS Number Product and Service January 2011-March 2011

Vendor Name East Coast Plumbing & HVAC

Description Plumbing & HVAC Material and

Vendor HQ ZIP Code + 4 19702 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 98 of

Vendor 132101739 | Educational Networks



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number 29G0 Payment Amount \$49,419.21

Vendor DUNS Number 132101739 Product and Service School web site design and

Vendor Name Educational Networks Description hosting services

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 99 of

Vendor **El Associates Artchitects**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A011 **Payment Amount** \$ 26,678.97

Vendor DUNS Number

Vendor Name El Associates Artchitects

Vendor HQ ZIP Code + 4 17102 - 0000

Product and Service Building Assessment

Description

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 100 of

Vendor 020549874 | First Student



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SF-06-18-16 A017 Payment Amount \$ 37,128.00

Vendor DUNS Number 020549874 Product and Service Summer Enrichment

Vendor Name First Student Description Trasnpositation for students

Vendor HQ ZIP Code + 4 19713 - 2028

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 101 of

Vendor 175905488 | First Student



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Vendor DUNS Number 175905488 Product and Service Bus Transportation

Vendor Name First Student Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19804 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 102 of

Vendor **G & E Welding**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 **Payment Amount** \$ 34,085.54

Vendor DUNS Number

Vendor Name G & E Welding Vendor HQ ZIP Code + 4 19720 - 0000

Product and Service July 2011-September 2011 **Description** Welding Machinery/Equipment

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 103 of

Vendor **G A Blanco & Sons**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 **Payment Amount** \$ 35,403.28

Vendor DUNS Number

Product and Service July 2011-September 2011 **Description** Instructional/classroom Furniture Vendor Name G A Blanco & Sons

Vendor HQ ZIP Code + 4 08020 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 104 of

Vendor 022445944 | Glover Equipment Sales Group



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A006 Payment Amount \$83,594.51

Vendor DUNS Number 022445944 Product and Service Chairs, Desks, File Cabinets,

Vendor Name Glover Equipment Sales Description Science Tables

Group

Vendor HQ ZIP Code + 4 21030 - 2125

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 105 of

Vendor **Houghton Mifflin**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 042258020 2012 / 4 S394A090053

Vendor Information

Sub Award Number S394A090053 **Payment Amount** \$ 12,182.80

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 02116 - 0000

Product and Service instructional supplies

Description

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 106 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 37-09

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 32819 - 8651

Payment Amount \$ 46,508.45

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 107 of

Vendor 001015924 | Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 3-09 Payment Amount \$89,612.40

Vendor DUNS Number 001015924 Product and Service Instructional Materials -

Vendor Name Houghton Mifflin Harcourt Description Textbooks

Vendor HQ ZIP Code + 4 60693 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 108 of

Vendor Insight Public Sector



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 75373 - 1072

Payment Amount \$ 36,720.00 Product and Service Software

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 109 of

Vendor Insight Public Sector



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 75373 - 1072

Payment Amount \$ 54,948.84 **Product and Service** Software

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 110 of

Vendor **Iron Source LLC**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 042258020 2012 / 4 S394A090053

Vendor Information

Sub Award Number SFSF 52-09 **Payment Amount** \$ 45,855.00

Vendor DUNS Number

Product and Service July 2011-September 2011 **Description** Instructional/classroom Vendor Name Iron Source LLC

Equipment Vendor HQ ZIP Code + 4 19947 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 111 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A009

Vendor DUNS Number

Vendor Name Kelley Services, Inc.

Vendor HQ ZIP Code + 4 18192 - 0405

Payment Amount \$ 321,043.92 Product and Service Substitute teachers

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 112 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount \$ 130,321.89
Product and Service Staffing Services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 113 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012 Payment Amount \$ 140,751.98

Vendor DUNS NumberProduct and ServiceStaffing ServicesVendor NameKelly Services Inc.Description

Vendor HQ ZIP Code + 4 19182 - 0405

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 114 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount \$ 171,373.25 Product and Service Staffing Services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 115 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

 Sub Award Number
 \$9961816A012
 Payment Amount
 \$ 180,705.36

Vendor DUNS NumberProduct and ServiceStaffing ServicesVendor NameKelly Services Inc.Description

Vendor HQ ZIP Code + 4 19182 - 0405

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 116 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012 Payment Amount \$213,562.47

Vendor DUNS Number Product and Service Staffing Services

Vendor Name Kelly Services Inc.

Description

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 117 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount \$77,797.48

Product and Service Staffing Services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 118 of

Vendor Kendall/Hunt Publishing Co.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 3-09

Vendor DUNS Number

Vendor Name Kendall/Hunt Publishing Co.

Vendor HQ ZIP Code + 4 52004 - 1840

Payment Amount \$ 57,803.20

Product and Service Instructional Materials -

Description Textbooks

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 119 of

Vendor Lambden's Bus Service



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 8-09

Vendor DUNS Number

Vendor Name Lambden's Bus Service

Vendor HQ ZIP Code + 4 19973 - 8508

Payment Amount \$ 46,006.10

Product and Service Student Transportation

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 120 of

Vendor Lerro Corp.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 49-09

Vendor DUNS Number

Vendor Name Lerro Corp.

Vendor HQ ZIP Code + 4 19403 - 0000

Payment Amount \$ 34,816.50

Product and Service July 2010-September 2010 **Description** Distance Learning Technology

Equipment

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 121 of

Vendor Lincoln Learning Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Lincoln Learning Solutions

Vendor HQ ZIP Code + 4 01773 - 3822

Payment Amount \$ 60,919.00 Product and Service Software

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 122 of

Vendor Lincoln Learning Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Lincoln Learning Solutions

Vendor HQ ZIP Code + 4 01773 - 3822

Payment Amount \$ 60,989.00 **Product and Service** Software

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 123 of

Vendor McGraw-Hill Companies



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 3-09

Vendor DUNS Number

Vendor Name McGraw-Hill Companies

Vendor HQ ZIP Code + 4 19170 - 7020

Payment Amount \$ 51,482.33

Product and Service Instructional Materials -

Description Textbooks

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 124 of

Vendor **Medical Education Technologies**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 **Payment Amount** \$ 53,434.00

Vendor DUNS Number Product and Service July 2011-September 2011

Description Instructional/classroom Vendor Name Medical Education

Equipment

Technologies Vendor HQ ZIP Code + 4 32240 - 8817

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 125 of

Vendor **Metropolitan Life Insurance**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A009 **Payment Amount** \$ 117,081.58

Vendor DUNS Number Product and Service Benefits for employees paid with

Description SFSF funds - Dental

Vendor Name Metropolitan Life Insurance

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 15251 - 6229

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 126 of

Vendor MJ Stone Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A011

Vendor DUNS Number

Vendor Name MJ Stone Inc Vendor HQ ZIP Code + 4 19903 - 0000 Payment Amount \$ 203,887.43 Product and Service Radios

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 127 of

Vendor MTM Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09

Vendor DUNS Number

Vendor Name MTM Technologies

Vendor HQ ZIP Code + 4 19808 - 0000

Payment Amount \$ 39,111.74

Product and Service April 2011-June 2011

Description Wireless Internet, Integrated

Audio, Control Components, and Cable Infrastructure,

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 128 of

Vendor MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name MTM Technologies Inc.

Vendor HQ ZIP Code + 4 10087 - 7986

Payment Amount \$ 39,496.86

Product and Service Office Equipment

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 129 of

Vendor MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name MTM Technologies Inc.

Vendor HQ ZIP Code + 4 10087 - 7986

Payment Amount \$ 49,246.64

Product and Service Office Equipment

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 130 of

Vendor MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012 Payment Amount \$80,0

Vendor DUNS Number

Vendor Name MTM Technologies Inc.

Vendor HQ ZIP Code + 4 10087 - 7986

Payment Amount \$80,000.00

Product and Service Technology Equipment

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 131 of

Vendor **New Castle County Data Service Center**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A013 **Payment Amount** \$82,200.00

Vendor DUNS Number Product and Service Reporting Applications

Description

Vendor Name New Castle County Data

Service Center Vendor HQ ZIP Code + 4 19720 - 0000

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 132 of

Vendor **Newton Group**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 042258020 2012 / 4 S394A090053

Vendor Information

Sub Award Number S9061816A012 **Payment Amount** \$ 224,907.19

Vendor DUNS Number

Product and Service Communication Equipment **Description** Vendor Name Newton Group

Vendor HQ ZIP Code + 4 07054 - 4841

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 133 of

Vendor 014849462 | Our Youth Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SF-06-18-16 A017 Payment Amount \$ 30,000.00

Vendor DUNS Number 014849462 Product and Service Intervention services for at-risk

Vendor Name Our Youth Inc Description youth

Vendor HQ ZIP Code + 4 19801 - 5605

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 134 of

Vendor 014849462 | Our Youth Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SF-06-18-16 A017 Payment Amount \$ 30,000.00

Vendor DUNS Number 014849462 Product and Service Intervention services for at-risk

Vendor Name Our Youth Inc Description youth

Vendor HQ ZIP Code + 4 19801 - 5605

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 135 of

Vendor PC Mall Gov



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 37-09

Vendor DUNS Number

Vendor Name PC Mall Gov

Vendor HQ ZIP Code + 4 90074 - 5327

Payment Amount \$80,809.86

Product and Service

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 136 of

Vendor Penn Jersey Paper Co



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number 29G0 Payment Amount \$41,569.35

Vendor DUNS Number Product and Service Custodial supplies

Vendor Name Penn Jersey Paper Co Description

Vendor HQ ZIP Code + 4 19182 - 0974

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 137 of

Vendor Positive Directions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Positive Directions

Vendor HQ ZIP Code + 4 19720 - 0806

Payment Amount \$ 32,660.19

Product and Service Professional Services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 138 of

Vendor **Positive Directions**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012 **Payment Amount** \$48,592.38

Vendor DUNS Number

Product and Service Professional Services **Description Vendor Name** Positive Directions

Vendor HQ ZIP Code + 4 19720 - 0806

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 139 of

Vendor Positive Directions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A012 Payment Amount \$50,380.75

Vendor DUNS Number Product and Service Professional Services

Vendor Name Positive Directions Description

Vendor HQ ZIP Code + 4 19720 - 0806

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 140 of

Vendor Positive Directions II LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A009 Payment Amount \$ 103,321.75

Vendor DUNS Number Product and Service Contracted interventionists

Vendor Name Positive Directions II LLC Description

Vendor HQ ZIP Code + 4 19720 - 0806

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 141 of

Vendor **PTM Manufacturing LLC**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09

Vendor DUNS Number

Vendor Name PTM Manufacturing LLC

Vendor HQ ZIP Code + 4 19714 - 0000

Payment Amount \$ 28,111.00

Product and Service January 2011-March 2011 **Description** HVAC, Ductwork Installation &

Other Mechanical

Equipment/Supplies

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 142 of

Vendor Quality Exteriors



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 Payment Amount \$ 124,070.00

Vendor DUNS Number Product and Service April 2011-June 2011

Vendor Name Quality Exteriors Description Roofing Product/Systems and

Vendor HQ ZIP Code + 4 19952 - 0000 Contractual Services

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 143 of

Vendor Quality Exteriors



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 Payment Amount \$ 204,012.50

Vendor DUNS Number Product and Service January 2011-March 2011

Vendor Name Quality Exteriors

Description

Roofing Product/Systems and

Vendor HQ ZIP Code + 4 19952 - 0000 Contractual Services

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 144 of

Vendor Quality Exteriors



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 Payment Amount \$ 59,858.75

Vendor DUNS Number Product and Service April 2011-June 2011

Vendor Name Quality Exteriors Description Roofing Product/Systems and

Contractual Services

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19952 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 145 of

Vendor Ralph G Degli Obizzi & Sons



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment Amo

Vendor DUNS Number

Vendor Name Ralph G Degli Obizzi & Sons

Vendor HQ ZIP Code + 4 19805 - 0000

Payment Amount \$ 275,707.85

Product and Service October 2011-December 2011 **Description** HVAC/Heat Pump, Biolder &

Other Mechanical Equipment/Supplies

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 146 of

Vendor Ralph G Degli Obizzi & Sons



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09

Vendor DUNS Number

Vendor Name Ralph G Degli Obizzi & Sons

Vendor HQ ZIP Code + 4 19805 - 0000

Payment Amount \$ 713,457.95

Product and Service July 2011-September 2011

Description HVAC/Heat Pump, Biolder &

Other Mechanical Equipment/Supplies

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 147 of

Vendor RE Michel Co Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 **Payment Amount** \$ 90,413.00

Vendor DUNS Number

Product and Service October 2010-December 2010 **Description** HVAC & Other Mechanical Vendor Name RE Michel Co Inc.

Equipment/Supplies Vendor HQ ZIP Code + 4 19958 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 148 of

Vendor Rumsey Electrical Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 Payment Amount \$ 34,683.50

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name Rumsey Electrical Company Description Campus Lighting Supplies

Vendor HQ ZIP Code + 4 19182 - 4429

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 149 of

Vendor 556212249 | Safety Homeland Security, Delaware



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 3-09 Payment Amount \$ 124,908.95

Vendor DUNS Number 556212249 Product and Service Two School Resource Officers

Vendor Name Safety Homeland Security, Description for Caesar Rodney School

Delaware State Police District

Vendor HQ ZIP Code + 4 19901 - 2212

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 150 of

Vendor 556212249 | Safety Homeland Security, Delaware



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 3-09 Payment Amount \$ 129,944.00

Vendor DUNS Number 556212249 Product and Service Two School Resource Officers

Vendor Name Safety Homeland Security,

Description for Caesar Rodney High School

Delaware State Police and Postlewaithe Middle School

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

Vendor HQ ZIP Code + 4 19901 - 2212

February 8, 2013 Page 151 of

Vendor Schlosser Plumbing & Heating



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 49-09

Vendor DUNS Number

Vendor Name Schlosser Plumbing & Heating

Vendor HQ ZIP Code + 4 19714 - 0000

Payment Amount \$82,741.76

Product and Service July 2011-September 2011

Description HVAC, Ductwork Installation & Other Mechanical

Equipment/Supplies

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 152 of

Vendor Schlosser Plumbing & Heating



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 Payment Amount \$ 160,968.82

Vendor DUNS Number Product and Service October 2011-December 2011

Vendor Name Schlosser Plumbing & Heating Description HVAC, Ductwork Installation &

Vendor HQ ZIP Code + 4 19714 - 0000

Other Mechanical Equipment/Supplies

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 153 of

Vendor Schlosser Plumbing & Heating



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09

Vendor DUNS Number

Vendor Name Schlosser Plumbing & Heating

Vendor HQ ZIP Code + 4 19714 - 0000

Payment Amount \$ 73,756.49

Product and Service July 2011-September 2011

Description HVAC, Ductwork Installation &

Other Mechanical Equipment/Supplies

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 154 of

Vendor Scholastic, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 042258020 2012 / 4 S394A090053

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Scholastic, Inc.

Vendor HQ ZIP Code + 4 65102 - 3720

Payment Amount \$ 25,000.00

Product and Service Instructional Equipment

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 155 of

Vendor School Speciality



Product and Service instructional supplies

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S394A090053 Payment Amount \$7,514.72

Vendor DUNS Number

Vendor Name School Speciality Description

Vendor HQ ZIP Code + 4 54942 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 156 of

Vendor **Shone Lumber**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 042258020 2012 / 4 S394A090053

Vendor Information

Sub Award Number SFSF 50-09 **Payment Amount** \$ 39,022.19

Vendor DUNS Number

Product and Service April 2010-June 2010 **Description** Building Material/Supplies Vendor Name Shone Lumber

Vendor HQ ZIP Code + 4 19804 - 0607

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 157 of

Vendor 170946557 | Sound-n-Secure



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount \$ 30,354.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 158 of

Vendor 170946557 | Sound-n-Secure



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount \$ 36,150.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 159 of

Vendor 095325441 | State Janitorial Supply

Vendor HQ ZIP Code + 4 19901 - 4887



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A006 Payment Amount \$ 26,567.68

Vendor DUNS Number 095325441 Product and Service Custodial Supplies

Vendor Name State Janitorial Supply Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 160 of

Vendor Teacher Created Materials



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S394A090053 Payment Amount \$3,308.48

Vendor DUNS Number Product and Service instructional supplies

Vendor Name Teacher Created Materials Description

Vendor HQ ZIP Code + 4 92649 - 1030

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 161 of

Vendor Terry's Tire Town



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09

Vendor DUNS Number

Vendor Name Terry's Tire Town Vendor HQ ZIP Code + 4 21113 - 0000 **Payment Amount** \$ 37,908.20

Product and Service July 2011-September 2011

Description Instructional/classroom

Alignment Machinery

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 162 of

Vendor Total Video Products



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment Amount \$ 65,706.96

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name Total Video Products

Description Instructional/classroom

Vendor HQ ZIP Code + 4 08056 - 0000 Equipment

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 163 of

Vendor 073005741 | Town of Camden



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 3-09 Payment Amount \$42,139.82

Vendor DUNS Number 073005741 Product and Service School Resource Officer for Fifer

Vendor Name Town of Camden Description Middle School

Vendor HQ ZIP Code + 4 19934 - 1377

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 164 of

Vendor 024353161 | Town of Laurel

Vendor HQ ZIP Code + 4 19956 - 0000



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A033 Payment Amount \$ 39,569.00

Vendor DUNS Number 024353161 Product and Service School Resource Officer

Vendor Name Town of Laurel Description Contract

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 165 of

Vendor Undercomm Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 Payment Amount \$84,957.34

Vendor DUNS Number Product and Service October 2011-December 2011

Vendor Name Undercomm Inc Description Installation of Fiber Optic Cable

(Labor & Materials)

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19963 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 166 of

Vendor **United Electric Supply Company**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 **Payment Amount** \$ 27,063.11

Vendor DUNS Number Product and Service October 2011-December 2011

Description Electrical Supplies Vendor Name United Electric Supply

Company **Vendor HQ ZIP Code + 4** 19178 - 6340

Report Audit Trail

Created By Robert Scoglietti Date Created 01/10/2013 06:53 PM Last Updated By Robert Scoglietti Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 167 of

Vendor United Electric Supply Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 Payment Amount \$ 43,341.81

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name United Electric Supply

Description Electrical Supplies

Company

Vendor HQ ZIP Code + 4 19178 - 6340

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 168 of

Vendor US Postal Service/Pitney Bowes



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001 Payment Amount \$4,000.00

Vendor DUNS Number Product and Service Postage Usage for all the

Vendor Name US Postal Service/Pitney Description Buildings

Bowes

Vendor HQ ZIP Code + 4 19701 - 0002

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 169 of

Vendor Visual Sound Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 Payment Amount \$ 65,626.50

Vendor DUNS Number Product and Service July 2011-September 2011

Vendor Name Visual Sound Inc Description Classroom/instructional

Equipment

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 170 of

Vendor Visual Sound Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09 Payment Amount \$73,054.50

Vendor DUNS Number Product and Service October 2011-December 2011

Vendor Name Visual Sound Inc Description Classroom/instructional

Equipment

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 171 of

Vendor Waste Management



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9-06-18-16-A025

Vendor DUNS Number

Vendor Name Waste Management

Vendor HQ ZIP Code + 4 77002 - 6711

Payment Amount \$31,642.50

Product and Service Environmental waste removal

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 172 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount \$ 5,483.07 Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 173 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount \$5,508.23 Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 174 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount \$5,508.23 Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 175 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount \$5,634.70 Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 176 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount \$5,647.46 Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 177 of

Vendor Winchester Roofing Corp.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09 Payment Amount \$ 270,427.79

Vendor DUNS Number Product and Service April 2011-June 2011

Vendor Name Winchester Roofing Corp.

Description Roofing Product/Systems and

Vendor HQ ZIP Code + 4 08012 - 2323

Contractual Services

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 178 of

Vendor Winchester Roofing Corp.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 51-09

Vendor DUNS Number

Vendor Name Winchester Roofing Corp.

Vendor HQ ZIP Code + 4 08012 - 2323

Payment Amount \$ 79,232.96

Product and Service July 2011-September 2011 **Description** Roofing Product/Systems and

Contractual Services

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 179 of

Vendor Wireless Generation, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 37-09

Vendor DUNS Number

Vendor Name Wireless Generation, Inc.

Vendor HQ ZIP Code + 4 11201 - 1071

Payment Amount \$ 28,890.20

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 180 of

Vendor World Medical Equipment



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 52-09

Vendor DUNS Number

Vendor Name World Medical Equipment

Vendor HQ ZIP Code + 4 98271 - 0000

Payment Amount \$ 149,582.11

Product and Service July 2011-September 2011

Description Classroom/instructional

Equipment

Report Audit Trail

Created By Robert Scoglietti
Date Created 01/10/2013 06:53 PM
Last Updated By Robert Scoglietti
Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 181 of

Vendor York Telecom Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$394A090053 042258020 2012 / 4

Vendor Information

Sub Award Number SFSF 50-09 Payment Amount \$83,573.86

Vendor DUNS Number Product and Service October 2011-December 2011

Vendor Name York Telecom Corporation Description Audio Visual Equipment for

Vendor HQ ZIP Code + 4 07724 - 0000 Distance Learning Centers

Report Audit Trail

Created By Robert Scoglietti

Date Created 01/10/2013 06:53 PM

Last Updated By Robert Scoglietti

Last Updated On 01/10/2013 07:39 PM

February 8, 2013 Page 182 of